

2. Amendment/Modification No. 01	3. Effective Date 2007APR25	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ATBD TERRY BEITELSHEES (586)574-6177 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BEITELST@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451	Code	S1403A
			SCD B PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DRS SUSTAINMENT SYSTEMS INCORPORATED 201 EVANS LN ST. LOUIS, MO 63121-1126 TYPE BUSINESS: Large Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W56HZV-05-D-0332/0004
	<input type="checkbox"/>	10B. Dated (See Item 13) 2006DEC14
Code 98255	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AB NET INCREASE: \$72,237.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: G
It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) GREGORY M. DIXON DIXONG@TACOM.ARMY.MIL (586)574-6873		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2007APR25

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0332/0004 MOD/AMD 01	Page 2 of 5
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Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

SECTION A - SUPPLEMENTAL INFORMATION

A. Modification 01 to W56HZV-05-D-0332, Delivery Order 0004 hereby changes the contract as follows:

1. The purpose of this modification is to add additional funding to cover the price increase as a result of the approval of ECP S008-U-4209 to change the lunette on the HEMAT trailers on Delivery Order 0004. The additional funding is as follows:

CLIN 0012AC \$64,493.00 this is \$533.00 per trailer
CLIN 0012AD \$7,744.00 this is \$64.00 per trailer for additional FRET due to the increased price per trailer.

2. As a result of this modification, the total dollar amount of this delivery order is increased by \$72,237.00 from \$8,402,603.00 to \$8,474,840.00.

3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-05-D-0332/0004 MOD/AMD 01

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0012AA	<p><u>PRODUCTION QUANTITY</u></p> <p>121</p> <p>NOUN: 121 EA HEMAT WITH FRET PRON: J662N348J6 PRON AMD: 02 ACRN: AA AMS CD: 51100254001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	121	EA	\$ 62,255.00000	\$ 7,532,855.00									
0012AB	<p><u>PRODUCTION QUANTITY</u></p> <p>121</p> <p>NOUN: 121 EA HEMAT WITH FRET PRON: J662N348J6 PRON AMD: 02 ACRN: AA AMS CD: 51100254001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	121	EA	\$ 7,188.00000	\$ 869,748.00									
0012AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: HEMAT ECP. DO 0004, 121 VEH. PRON: J652N399J6 PRON AMD: 01 ACRN: AB AMS CD: 51100254001</p> <p>\$533.00 will be added to each unit to cover the additional unit price due to ECP S008-U-4209 for the 121 units on CLIN 0012AA.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="261 1766 769 1839"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-MAR-2008</td> </tr> </table> <p>\$ 64,493.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-MAR-2008		EA		\$ 64,493.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-MAR-2008												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-05-D-0332/0004 MOD/AMD 01

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0012AD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: HEMAT ECP. DO 0004, 121 VEH. PRON: J652N399J6 PRON AMD: 01 ACRN: AB AMS CD: 51100254001</p> <p>\$64.00 will be added to each unit on CLIN 0012AA to cover the additional FRET caused by ECP S008-U-4209.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-MAR-2008</td> </tr> </table> <p style="text-align: right;">\$ 7,744.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-MAR-2008		EA		\$ 7,744.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-MAR-2008												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-05-D-0332/0004 **MOD/AMD** 01

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0012AC	J652N399J6 51100254001 A15P50011CHE	AB	2 5ZCT08	\$	0.00 \$	64,493.00	\$	64,493.00
0012AD	J652N399J6 51100254001 A15P50011CHE	AB	2 5ZCT08	\$	0.00 \$	7,744.00	\$	7,744.00
					NET CHANGE	\$		72,237.00

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>
Army	AB	21	52035000051C1C04P511002252G	S20113	W56HZV	\$ 72,237.00
						NET CHANGE \$ 72,237.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 8,402,603.00	\$ 72,237.00	\$ 8,474,840.00

<u>ACRN</u>	<u>EDI ACCOUNTING CLASSIFICATION</u>			
AB	21	050720350000	S20113	51C1C0451100254001252G 5ZCT08S20113 W56HZV